



Science and
Technology
Facilities Council

COPY

Order	
Order Date	
Revision	
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Manx Precision Optics Ltd**
Units 11-12a
Isle of Man Freeport
Ballasalla
Isle of Man
IM9 2AP
United Kingdom

Tel:

Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contact

Ship to: **STFC - Rutherford Appleton Laboratory**
Chilton
Didcot
Oxfordshire
Didcot
United Kingdom
OX11 0QX

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24152, no other terms and conditions are to be used for the duration of this Contract.

Please deliver to . For any PO queries email

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier item: Diagnostic mirror -	15-MAR-2024		Each		20%	
2	Supplier item: Polishing of line 1	15-MAR-2024		Each		20%	
3	Supplier item: Coating of line 1	22-APR-2024		Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

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STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Supplier Item: Shipping	22-APR-2024	1	Each		20%	

Total 4,416.00 22,080.00

Grand Total 26,496.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- <https://www.ukbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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